

Order Item Summary

CBS TELEVISION
STATIONS

KCNC-TV

Order ID: 62832 CF NTL-POL FBD - LBD: 10/03/12 - 10/07/12 HL#: Created: 09/06/12 01:36 PM

Client: AMERICAN CROSSROADS (304732) CPE: / / 953 Agency Commission: 15 % Updated: AGGUTIERREZ on 09/06/12 01:49

Agency: CROSSROADS MEDIA (27783) Product: EST 953 (1300) Self :15:00 Confirmed: 09/06/12 01:49 PM

Buyer: STEPHANIE MARONEY Demo: HHOLDS DMA RTG Sched. Code: B **PRINT REQUIRED**

AE: NICOLE ELIE POL-GWTS-PH Billing Int: Monthly BM: SS

Share: 0% KMGH: 0% KUSA: 0% KDVR+: 0% KWGN: 0% KTVD: 0% KPXC: 0% CABLE: 0%

NEW ORDER; KEC/PH 9/6/12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	PCSIWE3	* * W * * * * REGP		30	B			0.0	\$6,000.00	1	\$6,000.00		
		<u>FBD</u> 10/03/12	<u>LBD</u> 10/03/12		<u>Oct 01</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	PCSIWE3	* * W * * * * REGP		30	B			0.0	\$6,000.00	1	\$6,000.00		
		<u>FBD</u> 10/03/12	<u>LBD</u> 10/03/12		<u>Oct 01</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	PPERSON	* * * T * * * * REGP		30	B			0.0	\$11,000.00	1	\$11,000.00		
		<u>FBD</u> 10/04/12	<u>LBD</u> 10/04/12		<u>Oct 01</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	SBPREVIEW630PM	* * * * * S * FTBPRV		30	B		FOOTBALL	0.0	\$450.00	1	\$450.00		
		<u>FBD</u> 10/06/12	<u>LBD</u> 10/06/12		<u>Oct 01</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
005	SBACCESS	* * * * * S AXIS		30	B		FOOTBALL	0.0	\$900.00	1	\$900.00		
		<u>FBD</u> 10/07/12	<u>LBD</u> 10/07/12		<u>Oct 01</u> 1								

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	5	0	\$24,350.00	\$20,697.50	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$24,350.00	\$20,697.50	\$0.00	\$0.00